October 24, 2006

2014 OCT 26 PH 4: 08

US PRIENT & THE DELIARK CHICE

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue Suite 300 Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

OBLON
SPIVAK
MCCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of August 2006. Please review the highlighted charge on Serial Number 10/554, 112 in the amount of \$250.00 on fee code number 1615.

This charge is in error as Claims 14, 15, 16, 25 and 27 are all Improper Multiple Dependent Claims as they each refer back to a Proper Multiple Dependent Claim; therefore, the correct number of Total Claims is forty one.

Please review this application and kindly refund \$250.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Scott Lohr

**Enclosure: Deposit Account Statement** 







## **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

August 2006

150030

NORMAN F. OBLON

1940 DUKE STREET ALEXANDRIA

VA

22314

UNITED STATES

			LD OIAIC	.3
DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/04 28 11483606 08/04 30 11483606 1 08/04 114 10861154 1 08/07 8 10569803 08/07 9 10504335 08/07 152 60712418 08/07 154 60787543 08/07 155 60707941 08/07 254 10341466 08/08 2 10885749 08/08 4 10385489 08/08 459 60717743 08/09 287 11201321	293360US0X 242963US0CONT 450117-05578 282.778 216196US-30RE 460117-05678 282778 268730TW/FF 293228US96 293456U\$28SDIV 279421US2PCT 271842US/KQU 284070US/KQU 278423US/KQU 253782US/KLH 292976US2 292976US2 450117-05169 2825778 286857US40PCT 277671US/KQU 276160US/KQU 277036US/KQU 232783US6X 255602U\$25 35230U\$2 78341US/KQU 67029TW (KTY/FF. DEPT) 84650U\$90	1201  45 1254  8007  1202  1081  1614  8007  8007  8007  8013  1203  1051  51201  1615  2201  8007  8007  8007  8007  8007  8007  8007	\$20.00 \$20.00 \$250.00 \$250.00 \$20.00 \$60.00 \$25.00 -\$20.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$40,003.71 \$39,503.71 \$39,373.71 \$38,973.71 ok \$37,383.71 \$37,363.71 \$37,263.71 - (Ann) \$37,013.71 \$36,813.71 \$36,733.71 \$36,653.71 \$36,653.71 \$36,648.71 \$36,648.71 \$36,478.71 \$36,178.71 \$36,158.71 \$36,158.71 \$36,058.71 \$36,048.71 \$35,958.71 \$35,958.71 \$35,958.71 \$35,958.71 \$35,958.71 \$35,958.71 \$35,258.71 \$35,258.71 \$35,238.71 \$35,218.71 \$34,968.71

08/10 170 1054250	0 282594US-8X	ooo j	•••	
08/11 1 1052929		8021	\$40.00	\$34,928.71
08/11 1 1144532		1615	\$200.00	\$34,728.71
08/11 1 1127944		1203	\$360.00	\$34,368.71
08/11 2 0992628		1081	-\$250.00	\$34,618.71
08/11 4 0961249		9204	-\$50.00	\$34,668.71
08/11 14 1055411		1201	-\$800.00	\$35,468.71
08/11 15 1055411		1615	\$250.00	\$35,218.71
08/11 156 1150174		1614	\$400.00	\$34,818.71
08/11 158 1150174		1202	\$260.00	\$34,558.71
08/11 159 1150174		1203	\$360.00	\$34,198.71
08/14 1 09994059		1051	\$130.00	\$34,068.71
08/14 11 11492944		1201	\$400.00	\$33,668.71
08/14 201 60730366		1202:	\$50.00	\$33,618.71
08/14 206 11134356		8007	\$20.00	\$33,598.71
08/14 207 11134367		8007	\$40.00	\$33,558.71
08/14 208 11134371		8007	\$40.00	\$33,518.71
08/14 210 11134370		8007	\$40.00	\$33,478.71
08/14 211 11134480		8007	\$40.00	\$33,438.71
08/14 213 11134369		8007	\$40.00	\$33,398.71
08/14 215 11134364	· · · · · ·	8007	\$40.00	\$33,358.71
08/14 217 11134365		8007	\$40.00	\$33,318.71
08/14 219 60716520		8007	\$40.00	\$33,278.71
08/15 1 11342534		8007	\$20.00	\$33,258.71
08/15 96 09521394		1081 .	-\$250.00	\$33,508.71
08/16 2 11066168		1453	\$1,370.00	\$32,138.71
08/16 10 11018226		1806	\$180.00	\$31,958.71
08/16 40 10490704	251113US2PCT	1202	\$800.00	\$31,158.71
08/16 48 10451361	201113002FC1	1806	-\$180.00	\$31,338.71
08/17 3 10472483	241082US2XPCT	1806	-\$180.00	\$31,518.71
08/17 3 10814247	251230US2	1464	-\$130.00	\$31,648.71
08/17 6 10561530	241082US2XPCT	1806	\$180.00	\$31,468.71
08/17 155 11504584	241002032AFC	1464	\$130.00	\$31,338.71
08/17 157 11504584		1202 '	\$560.00	\$30,778.71
08/17 158 11504584		1203	\$360.00	\$30,418.71
08/18 1 11252808	279642US-2 DIV	1051 /	\$130.00	\$30,288.71
08/18 4 11144621	273343US0CONT	1464	\$130.00	\$30,158.71
08/21 203 10244519	= · 00 +000000(1)	1202	\$250.00	\$29,908.71
08/21 204 10244519		8011	\$55.00	\$29,853.71
08/21 205 6290930		8024	\$40.00	\$29,813.71
08/21 206 6290930		8008 •	\$200.00	\$29,613.71
08/22 1 10435564	012880-004	8024	\$40.00	\$29,573.71
08/22 47 10896901	256318US3	1251	\$120.00	\$29,453.71
08/23 23 11499686	294650US2	1201 1081	\$200.00	\$29,253.71
08/23 25 10003113	216934US2	1251	\$250.00 \$130.00	\$29,003.71
08/23 70 11338715	285119US/KQU	8007	\$120.00 \$20.00	\$28,883.71
08/23 79 11357195	286611US/KQU	8007	\$20.00 \$20.00	\$28,863.71
08/23 139 11505939	294715US8X CONT	9024	\$20.00 \$7.120.00	\$28,843.71
		0021 1	\$7,120.00	\$21,723.71



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 26, 2007

C. IRVIN MCCLELLAND OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET ALEXANDRIA, VA 22314 US

Dear Sir/Madam,

Your refund request for 10554112 in the amount of \$250.00 has been denied .

Good mulitple claims.

Sincerely,

RITA WHITE PCT - National 703 308-9140 x231